

COMMITTEE'S REPORT

(Used by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

People for Change
324 Third Street
Baton Rouge, LA 70801

OFFICE USE ONLY

PAC
Monthly
11/11

14010571

2. Date of Primary: _____

This report covers from _____ through _____

3. Type of Report:

- | | |
|---|---|
| <input type="checkbox"/> 100th day prior to primary | <input type="checkbox"/> 40th day after general |
| <input type="checkbox"/> 90th day prior to primary | <input type="checkbox"/> Annual |
| <input type="checkbox"/> 30th day prior to primary | <input checked="" type="checkbox"/> Monthly Oct. 2011 |
| <input type="checkbox"/> 10th day prior to primary | <input type="checkbox"/> Amended/Rev'd prior report |
| <input type="checkbox"/> 10th day prior to general | |

4. All Committee Officers (including Chairperson, Treasurer, Party, and any other committee officers)

a. Name	b. Position	c. Address
Mike Pollio	Chairperson	324 Third St. Baton Rouge, LA 70801
Tim Montley	Treasurer	1811 Regal Rd Baton Rouge 70809
Michael Thornton	Unspecified	437 Winstone 70808

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition b. Office Sought c. Political Party d. Support/Oppose

6. Is the Committee supporting the ballot ticket of a political party? Yes _____ No _____ If "yes", which party?

7. a. Name of Person Preparing Report Sunnice Robinson

b. Daytime Telephone 225-757-0111

b. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge. Information and detail, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of November 2011

Signature of Committee Chairperson

225-757-0111

Daytime Telephone

Signature of Committee Treasurer, Timy

Daytime Telephone

LOUISIANA
CAMPAIGN FINANCE
DISCLOSURE
ACT
RECEIVED

2011 SEP 16 AM 9:03

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	
2. In-kind Contributions Received (Schedule A-2)	
3. Campaign paraphernalia sales of \$25 or less	6
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	
5. Other Receipts (Schedule A-3)	
6. Loans Received (Schedule B)	
7. Loan Repayments Received (Schedule D)	
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	
10. In-Kind Expenditures (Schedule E-2)	
11. Contributions made to Candidates (Schedule E-3)	
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	
13. Other Disbursements (Schedule E-4)	
14. Loan Repayments Made (Schedule B)	
15. Funds Loaned (Schedule D)	
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period <small>(Must equal funds on hand at close of last report or -0- if first report for this committee)</small>	
18. Plus total receipts this period (less in-kind contributions received) <small>(Line 8 above minus Line 2 above)</small>	
19. Less total disbursements this period (less in-kind expenditures) <small>(Line 16 above minus Line 12 above)</small>	63
20. Funds on hand at close of reporting period	645.78

F-SRS-202, Rev. 3/60, Page Rev. 3/60

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender THE MAPP GROUP 300 THIRD ST. Baton Rouge, LA 70801	2. a. Date* <u>1-14-05</u> b. Interest rate <u>0</u> % (p.r.) c. Amount borrowed* \$ <u>1,000</u> d. Balance due \$ <u>3600</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____</small>								
3. Endorsers/Guarantors		4. Repayments this period <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center; width: 33%;">Date</th> <th style="text-align: center; width: 33%;">Principal</th> <th style="text-align: center; width: 33%;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center; height: 40px;"></td> <td style="text-align: center; height: 40px;"></td> <td style="text-align: center; height: 40px;"></td> </tr> </tbody> </table>		Date	Principal	Interest			
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The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source.

1. Name and address of lender

**ME MAIL CAMP
300 Third Street
Baton Rouge, LA 70801**

2.	a. Date <u>8-12-05</u>	b. Interest rate <u>0</u> % (a.p.r.)
	c. Amount borrowed <u>\$ 14,000</u>	d. Balance due <u>\$ 14,000</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors
4. Repayments this period

Date	Principal	Interest
------	-----------	----------

(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)

(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

1. Name and address of lender

**ME MAIL CAMP
300 Third St.
Baton Rouge, LA 70801**

2.	a. Date <u>11-1-05</u>	b. Interest rate <u>0</u> % (a.p.r.)
	c. Amount borrowed <u>\$ 1,000</u>	d. Balance due <u>\$ 1,000</u>

*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.
OPTIONAL: Total amount of credit available \$ _____

3. Endorsers/Guarantors
4. Repayments this period

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1. Name and address of lender The NAV Group 200 Main St. Baton Rouge, LA 70801	2. a. Date <u>1-1-15</u> b. Interest rate <u>0</u> % (a.p.r.) c. Amount borrowed \$ <u>2,000</u> d. Balance due \$ <u>2,000</u> <small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$</small>								
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